

Cliffside Refiners Limited Partnership Meeting

July 13, 2021 @ 9:00 AM

Attendees:

(Cliffside) Brad H. Rodney C. Mark W.
(Downtown) Sam B. Emress B. Mark M.
(NOC) Melissa H.
(CRLP) Nick D. Bob L. Brad B. John S.
Kaylyn S. Mike D. Mike C. Nick H.

Roll Call

➤ Noted

Nick D.-Antitrust guidelines apply. If there are any questions, please let me know.

Any update on COVID?

Sam B.-Several of our folks have family members that have COVID and therefore they are on quarantine as well to keep from spreading the virus. Deep cleaning of work areas is still happening and the guards are still checking temperatures so we feel like the protocols are being followed. If you are wanting further information you will have to speak with Eric Hendrickson.

Nick D.-Of course we are interested in how this will affect operations. Robert Jolley will be reporting in the next few weeks as the Acting Plant Manager. I need to add him to the email list here for this meeting.

Plant is down as of July 1st.

Discussion about when restart will be.

Nick H.-When are we going to get a list of things that must be done before start up? It seems like lock out tag out is the only thing being discussed when there are other things that need to be completed that we do not have a list for. Please can we get a list from the BLM for the things that need to be done so we can know a timeline.

Melissa H.-We have asked 2 things from CRLP. The PSSR and the lock out tag out training. CRLP provided the PSSR quote back but did not want to do the training because they said that is not a show stopper. Those are the 2 things so far that BLM has asked of CRLP.

Brad B.-The LEL issue has been addressed but we are going to need some more information from Eric about going back to site.

Mark M.-Pressure is 877. The intent with the purge was an overall mitigation to focus on training and safety items. Yesterday we talked about taking the purge too slowly, we were doing it for training exercises. We did all the necessary things and taken the LEL measurements and reported that to Brad. We hope to do lock out tag out training. We have 5 operators next week going to PSM boot camp.

Nick H. discussion about receiving a list of items to be completed that has not been received before and during the outage.

Sam B.-BLM management will release the action items when they are able to. We have recommendations that are not specific and that plan is in a draft form but it is not shareable yet. BLM management has to make the decision to release that information.

Further discussion about having the plan put out.

Sam B.-There is discussion about getting that plan put out. There is a meeting next week with Robert Jolley and I anticipate that they will be sending that out as soon as it is approved.

Melissa H.-Eric just got back to me we have 5 out with symptoms 2 have confirmed positive.

Nick D.-Just a discussion about getting something started. As of this morning, there are 2 worksheets one for PSVs and one for rotating equipment that I sent out. There are only 11 PSVs, BLM could get those tested and certified while the plant is down. Rotating equipment, PMs that are annual there is no record that the maint has been done. What I sent you today is a record keeping sheet that can be used for audit purposes. BLM can take a look at this and see what can be done in the next couple of weeks. I would appreciate a quick look at this and hopefully so action can be done on this.

Mark M.-All of the PSVs were tested in 2020 and also in 2016, I will add my comments on that line by line. The records obviously need to be updated.

Nick D.-Ok that is it for today we have been on for an hour.